

2022 Madison County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$10,263,495.17	\$20,100,133.55	\$15,764,196.60	\$639,790.30	\$46,767,615.62

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MADISON COUNTY	County		\$29,754,183	\$29,736,429.30	\$122,150.33	\$6,293,296.18	\$6,415,446.51	\$23,320,982.79		
	GENERAL	0101	\$26,812,831	\$26,796,832.55	\$110,075.15	\$5,671,171.95	\$5,781,247.10	\$21,015,585.44	N	N
	2015 REASSESSMENT	0124	\$328,202	\$328,005.85	\$1,347.37	\$69,417.82	\$70,765.19	\$257,240.66	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$1,491,448	\$1,490,558.24	\$6,122.87	\$315,455.64	\$321,578.51	\$1,168,979.73	N	N
	HEALTH	0801	\$1,121,702	\$1,121,032.66	\$4,604.94	\$237,250.76	\$241,855.70	\$879,176.96	N	N
ADAMS TOWNSHIP	Township		\$611,264	\$606,407.48	\$2,016.49	\$28,809.06	\$30,825.54	\$575,581.94		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$59,977	\$59,558.01	\$174.06	\$4,799.61	\$4,973.66	\$54,584.35	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE EQUIPMENT DEBT	1182	\$81,241	\$80,586.01	\$271.83	\$0.00	\$271.83	\$80,314.17	N	Y
	RECREATION	1312	\$4,939	\$4,904.78	\$14.33	\$395.26	\$409.60	\$4,495.18	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$424,257	\$420,838.04	\$1,419.58	\$21,540.18	\$22,959.76	\$397,878.28	N	N

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ADAMS TOWNSHIP	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$40,850	\$40,520.65	\$136.68	\$2,074.01	\$2,210.69	\$38,309.95	N	N
ANDERSON TOWNSHIP	Township		\$820,965	\$814,765.33	\$2,880.78	\$322,998.14	\$325,878.91	\$488,886.42		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$194,264	\$192,796.98	\$681.68	\$101,414.47	\$102,096.14	\$90,700.84	N	N
	DEBT SERVICE	0180	\$139,710	\$138,655.36	\$490.25	\$0.00	\$490.25	\$138,165.12	N	Y
	TOWNSHIP ASSISTANCE	0840	\$424,454	\$421,248.20	\$1,489.41	\$221,583.67	\$223,073.08	\$198,175.12	N	N
	PARK BOND	1380	\$62,537	\$62,064.78	\$219.44	\$0.00	\$219.44	\$61,845.34	N	Y
BOONE TOWNSHIP	Township		\$67,711	\$67,566.78	\$119.94	\$0.21	\$120.15	\$67,446.63		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,104	\$16,069.60	\$28.53	\$0.05	\$28.58	\$16,041.03	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$31,648	\$31,580.80	\$56.06	\$0.10	\$56.16	\$31,524.64	N	N
	CUMULATIVE FIRE (Township)	1190	\$19,959	\$19,916.38	\$35.36	\$0.06	\$35.42	\$19,880.96	N	N
DUCK CREEK TOWNSHIP	Township		\$82,643	\$82,512.72	\$84.37	\$1,148.98	\$1,233.36	\$81,279.37		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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DUCK CREEK TOWNSHIP	GENERAL	0101	\$18,214	\$18,185.41	\$18.78	\$516.57	\$535.35	\$17,650.07	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$36,680	\$36,622.41	\$37.34	\$360.04	\$397.38	\$36,225.03	N	N
	CUMULATIVE FIRE (Township)	1190	\$27,749	\$27,704.90	\$28.25	\$272.37	\$300.62	\$27,404.28	N	N
FALL CREEK TOWNSHIP	Township		\$282,754	\$281,241.87	\$1,320.47	\$8,471.79	\$9,792.27	\$271,449.61		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$13,540	\$13,466.08	\$45.58	\$890.80	\$936.38	\$12,529.69	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,532	\$3,512.89	\$11.89	\$232.38	\$244.27	\$3,268.62	N	N
	FIRE	1111	\$120,006	\$119,365.13	\$570.48	\$4,102.06	\$4,672.55	\$114,692.58	N	N
	FIRE EQUIPMENT DEBT	1182	\$50,698	\$50,426.98	\$241.01	\$0.00	\$241.01	\$50,185.97	N	Y
	CUMULATIVE FIRE (Township)	1190	\$94,978	\$94,470.80	\$451.51	\$3,246.55	\$3,698.06	\$90,772.74	N	N
GREEN TOWNSHIP	Township		\$228,865	\$227,208.35	\$330.81	\$9,351.78	\$9,682.59	\$217,525.76		
	GENERAL	0101	\$54,454	\$54,082.42	\$82.41	\$4,827.86	\$4,910.26	\$49,172.15	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$60,029	\$59,550.50	\$79.49	\$695.26	\$774.75	\$58,775.75	N	N

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GREEN TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$22,156	\$21,979.21	\$29.34	\$256.61	\$285.95	\$21,693.26	N	N
	PARK	1303	\$40,290	\$40,014.74	\$60.97	\$3,572.05	\$3,633.03	\$36,381.71	N	N
	PARK BOND	1380	\$51,936	\$51,581.50	\$78.60	\$0.00	\$78.60	\$51,502.90	N	Y
JACKSON TOWNSHIP	Township		\$57,822	\$57,600.09	\$139.68	\$2,309.51	\$2,449.19	\$55,150.90		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$7,580	\$7,550.94	\$18.31	\$302.76	\$321.07	\$7,229.87	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$36,637	\$36,496.19	\$88.50	\$1,463.34	\$1,551.84	\$34,944.35	N	N
	CUMULATIVE FIRE (Township)	1190	\$13,605	\$13,552.96	\$32.87	\$543.41	\$576.28	\$12,976.68	N	N
LAFAYETTE TOWNSHIP	Township		\$440,252	\$439,698.52	\$2,971.56	\$44,378.23	\$47,349.79	\$392,348.72		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$82,565	\$82,297.57	\$436.10	\$16,120.99	\$16,557.09	\$65,740.48	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$186,091	\$185,942.29	\$1,319.10	\$22,659.59	\$23,978.69	\$161,963.60	N	N
	FIRE BUILDING DEBT	1181	\$125,625	\$125,524.84	\$890.49	\$0.00	\$890.49	\$124,634.35	N	Y

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LAFAYETTE TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$45,971	\$45,933.82	\$325.86	\$5,597.66	\$5,923.52	\$40,010.30	N	N
MONROE TOWNSHIP	Township		\$283,481	\$324,809.62	\$1,687.61	\$10,009.70	\$11,697.31	\$313,112.31		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$30,056	\$32,225.50	\$130.95	\$4,169.53	\$4,300.48	\$27,925.02	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,340	\$3,580.61	\$14.55	\$463.28	\$477.83	\$3,102.78	N	N
	FIRE	1111	\$166,858	\$195,291.54	\$1,082.40	\$121.31	\$1,203.72	\$194,087.82	N	N
	CUMULATIVE FIRE (Township)	1190	\$45,581	\$53,348.71	\$295.69	\$33.14	\$328.83	\$53,019.89	N	N
	CEMETERY	2120	\$37,646	\$40,363.25	\$164.02	\$5,222.44	\$5,386.46	\$34,976.79	N	N
PIPE CREEK TOWNSHIP	Township		\$389,689	\$387,776.91	\$1,757.97	\$63,660.15	\$65,418.12	\$322,358.79		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$10,884	\$10,801.43	\$42.74	\$2,570.11	\$2,612.86	\$8,188.58	N	N
	TOWNSHIP ASSISTANCE	0840	\$207,855	\$206,272.53	\$816.25	\$49,080.87	\$49,897.12	\$156,375.41	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$90,167	\$90,036.94	\$474.16	\$8,178.66	\$8,652.82	\$81,384.12	N	N
	FIRE EQUIPMENT DEBT	1182	\$38,553	\$38,496.81	\$202.74	\$0.00	\$202.74	\$38,294.07	N	Y

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PIPE CREEK TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$42,230	\$42,169.20	\$222.08	\$3,830.51	\$4,052.59	\$38,116.61	N	N
RICHLAND TOWNSHIP	Township		\$118,959	\$118,433.97	\$1,650.69	\$20,887.00	\$22,537.69	\$95,896.28		
	GENERAL	0101	\$26,210	\$26,101.63	\$312.90	\$20,887.00	\$21,199.90	\$4,901.73	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE EQUIPMENT DEBT	1182	\$92,749	\$92,332.34	\$1,337.79	\$0.00	\$1,337.79	\$90,994.55	N	Y
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
STONY CREEK TOWNSHIP	Township		\$525,232	\$521,461.44	\$1,726.79	\$75,099.36	\$76,826.15	\$444,635.30		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$20,399	\$20,247.20	\$67.30	\$5,482.40	\$5,549.69	\$14,697.51	N	N
	TOWNSHIP ASSISTANCE	0840	\$24,856	\$24,670.96	\$82.00	\$6,680.23	\$6,762.23	\$17,908.73	N	N
	FIRE BUILDING DEBT	1181	\$82,967	\$82,349.96	\$273.71	\$0.00	\$273.71	\$82,076.26	N	Y
	FIRE EQUIPMENT DEBT	1182	\$149,477	\$148,366.05	\$493.12	\$0.00	\$493.12	\$147,872.92	N	Y
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$190,780	\$189,465.08	\$624.80	\$48,506.87	\$49,131.67	\$140,333.41	N	N

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STONY CREEK TOWNSHIP	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$56,753	\$56,362.19	\$185.87	\$14,429.85	\$14,615.72	\$41,746.47	N	N
UNION TOWNSHIP	Township		\$3,160,621	\$3,144,354.46	\$41,793.15	\$700,468.63	\$742,261.77	\$2,402,092.69		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$21,016	\$20,869.57	\$224.91	\$6,318.15	\$6,543.06	\$14,326.51	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,424	\$5,385.69	\$58.04	\$1,630.49	\$1,688.53	\$3,697.16	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE EQUIPMENT DEBT	1182	\$331,425	\$329,587.82	\$4,136.79	\$0.00	\$4,136.79	\$325,451.02	N	Y
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,697,141	\$2,683,433.38	\$35,965.07	\$666,424.13	\$702,389.20	\$1,981,044.18	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$105,615	\$105,078.00	\$1,408.32	\$26,095.86	\$27,504.19	\$77,573.81	N	N
VAN BUREN TOWNSHIP	Township		\$182,939	\$182,564.71	\$526.68	\$2,316.86	\$2,843.53	\$179,721.18		
	GENERAL	0101	\$80,930	\$80,685.48	\$225.55	\$2,003.08	\$2,228.62	\$78,456.86	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,001	\$7,976.78	\$22.30	\$198.03	\$220.33	\$7,756.45	N	N

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VAN BUREN TOWNSHIP	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$28,482	\$28,449.65	\$84.48	\$45.50	\$129.97	\$28,319.68	N	N
	FIRE	1111	\$28,482	\$28,449.65	\$84.48	\$45.50	\$129.97	\$28,319.68	N	N
	FIRE EQUIPMENT DEBT	1182	\$21,547	\$21,523.19	\$63.91	\$0.00	\$63.91	\$21,459.27	N	Y
	CUMULATIVE FIRE (Township)	1190	\$15,497	\$15,479.96	\$45.97	\$24.76	\$70.72	\$15,409.24	N	N
	CEMETERY	2120	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ALEXANDRIA CIVIL CITY	City/Town		\$3,647,345	\$3,606,868.22	\$11,817.51	\$1,226,499.84	\$1,238,317.35	\$2,368,550.87		
	GENERAL	0101	\$3,070,337	\$3,036,263.67	\$9,947.99	\$1,032,468.25	\$1,042,416.23	\$1,993,847.43	N	N
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$331,361	\$327,683.69	\$1,073.62	\$111,427.41	\$112,501.03	\$215,182.66	N	N
	PARK	1303	\$183,173	\$181,140.38	\$593.49	\$61,596.00	\$62,189.48	\$118,950.89	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$62,474	\$61,780.48	\$202.42	\$21,008.18	\$21,210.60	\$40,569.88	N	N

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ANDERSON CIVIL CITY	City/Town		\$35,451,202	\$35,197,005.32	\$101,895.52	\$14,046,337.16	\$14,148,232.68	\$21,048,772.63		
	GENERAL	0101	\$28,850,051	\$28,643,187.71	\$82,922.19	\$11,696,020.92	\$11,778,943.10	\$16,864,244.61	N	N
	BOND #2	0182	\$616,716	\$612,294.38	\$1,772.60	\$0.00	\$1,772.60	\$610,521.78	N	Y
	FIRE PENSION	0341	\$728,068	\$722,847.53	\$2,092.65	\$295,164.07	\$297,256.72	\$425,590.81	N	N
	POLICE PENSION	0342	\$788,027	\$782,376.15	\$2,264.98	\$319,471.70	\$321,736.68	\$460,639.47	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$221,276	\$219,688.96	\$636.00	\$89,706.73	\$90,342.73	\$129,346.23	N	N
	PARK & RECREATION	1301	\$3,393,368	\$3,369,036.43	\$9,753.38	\$1,375,696.06	\$1,385,449.44	\$1,983,586.99	N	N
	PARK BOND	1380	\$187,014	\$185,672.60	\$537.52	\$0.00	\$537.52	\$185,135.08	N	Y
	AVIATION/AIRPORT	2102	\$666,682	\$661,901.56	\$1,916.21	\$270,277.69	\$272,193.90	\$389,707.67	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CHESTERFIELD CIVIL TOWN	City/Town		\$793,453	\$785,279.68	\$4,655.28	\$199,052.10	\$203,707.38	\$581,572.30		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$583,359	\$576,694.52	\$2,511.46	\$145,129.43	\$147,640.89	\$429,053.63	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$10,263,495.17	\$20,100,133.55	\$15,764,196.60	\$639,790.30	\$46,767,615.62

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CHESTERFIELD CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$190,739	\$189,451.39	\$2,060.50	\$49,107.51	\$51,168.01	\$138,283.38	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$19,355	\$19,133.77	\$83.33	\$4,815.15	\$4,898.48	\$14,235.29	N	N
COUNTRY CLUB HEIGHTS CIVIL TOWN	City/Town		\$42,750	\$41,994.81	\$0.00	\$11,410.91	\$11,410.91	\$30,583.90		
	GENERAL	0101	\$42,750	\$41,994.81	\$0.00	\$11,410.91	\$11,410.91	\$30,583.90	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
EDGEWOOD CIVIL TOWN	City/Town		\$339,032	\$336,328.23	\$4,360.68	\$56,566.61	\$60,927.30	\$275,400.93		
	GENERAL	0101	\$339,032	\$336,328.23	\$4,360.68	\$56,566.61	\$60,927.30	\$275,400.93	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ELWOOD CIVIL CITY	City/Town		\$5,610,975	\$5,551,737.52	\$15,442.38	\$1,912,391.66	\$1,927,834.04	\$3,623,903.48		
	GENERAL	0101	\$4,087,520	\$4,044,366.05	\$11,249.57	\$1,637,849.77	\$1,649,099.34	\$2,395,266.71	N	N
	LEASE RENTAL PAYMENT	0283	\$493,754	\$488,541.50	\$1,358.90	\$0.00	\$1,358.90	\$487,182.60	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
ELWOOD CIVIL CITY	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$423,365	\$418,895.32	\$1,165.17	\$169,640.33	\$170,805.51	\$248,089.81	N	N
	PARK	1303	\$159,302	\$157,620.31	\$438.43	\$63,831.61	\$64,270.03	\$93,350.27	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CAPITAL IMPROVEMENT BOND	2380	\$344,537	\$340,899.74	\$948.23	\$0.00	\$948.23	\$339,951.51	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$102,497	\$101,414.62	\$282.09	\$41,069.95	\$41,352.04	\$60,062.58	N	N
FRANKTON CIVIL TOWN	City/Town		\$243,016	\$240,319.79	\$1,670.71	\$31,516.96	\$33,187.67	\$207,132.12		
	GENERAL	0101	\$209,779	\$207,452.00	\$1,442.21	\$27,206.49	\$28,648.70	\$178,803.31	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$22,068	\$21,823.03	\$151.71	\$2,862.00	\$3,013.72	\$18,809.31	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$11,169	\$11,044.76	\$76.78	\$1,448.48	\$1,525.26	\$9,519.50	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
INGALLS CIVIL TOWN	City/Town		\$623,455	\$618,735.95	\$1,423.86	\$69,925.43	\$71,349.29	\$547,386.66		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$575,972	\$571,612.61	\$1,315.42	\$64,599.86	\$65,915.28	\$505,697.33	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$29,921	\$29,694.16	\$68.33	\$3,355.84	\$3,424.17	\$26,269.99	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$17,562	\$17,429.18	\$40.11	\$1,969.73	\$2,009.84	\$15,419.34	N	N
LAPEL CIVIL TOWN	City/Town		\$345,069	\$341,729.00	\$1,102.04	\$62,774.39	\$63,876.43	\$277,852.57		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$260,144	\$257,626.19	\$830.82	\$47,325.00	\$48,155.82	\$209,470.37	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$84,925	\$84,102.80	\$271.22	\$15,449.38	\$15,720.60	\$68,382.20	N	N
	PARK	1303	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MARKLEVILLE CIVIL TOWN	City/Town		\$69,641	\$68,813.88	\$151.84	\$5,387.71	\$5,539.55	\$63,274.33		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$69,641	\$68,813.88	\$151.84	\$5,387.71	\$5,539.55	\$63,274.33	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ORESTES CIVIL TOWN	City/Town		\$116,742	\$116,671.04	\$83.73	\$1.58	\$85.31	\$116,585.73		
	GENERAL	0101	\$96,777	\$96,718.00	\$69.41	\$1.31	\$70.72	\$96,647.28	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$19,965	\$19,953.04	\$14.32	\$0.27	\$14.59	\$19,938.45	N	N
PENDLETON CIVIL TOWN	City/Town		\$2,167,129	\$2,154,422.03	\$5,313.35	\$178,754.92	\$184,068.27	\$1,970,353.75		
	GENERAL	0101	\$879,597	\$874,308.34	\$1,582.45	\$108,662.35	\$110,244.80	\$764,063.54	N	N
	DEBT PAYMENT	0181	\$13,196	\$13,117.15	\$23.74	\$0.00	\$23.74	\$13,093.41	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
PENDLETON CIVIL TOWN	BOND #2	0182	\$88,823	\$88,288.49	\$159.80	\$0.00	\$159.80	\$88,128.70	N	Y
	LOAN & INTEREST PAYMENT	0281	\$59,130	\$58,774.91	\$106.38	\$0.00	\$106.38	\$58,668.53	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$225,102	\$223,748.27	\$404.97	\$27,808.28	\$28,213.25	\$195,535.01	N	N
	PARK	1303	\$430,987	\$428,558.21	\$1,486.44	\$36,860.58	\$38,347.02	\$390,211.19	N	N
	PARK BOND	1380	\$356,857	\$354,846.20	\$1,230.77	\$0.00	\$1,230.77	\$353,615.42	N	Y
	PARK BOND #2	1381	\$69,533	\$69,140.72	\$239.81	\$0.00	\$239.81	\$68,900.91	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$43,904	\$43,639.74	\$78.99	\$5,423.71	\$5,502.70	\$38,137.04	N	N
RIVER FOREST CIVIL TOWN	City/Town		\$6,820	\$6,820.07	\$0.00	\$2,048.92	\$2,048.92	\$4,771.14		
	GENERAL	0101	\$6,820	\$6,820.07	\$0.00	\$2,048.92	\$2,048.92	\$4,771.14	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SUMMITVILLE CIVIL TOWN	City/Town		\$289,422	\$287,495.71	\$707.15	\$20,015.13	\$20,722.28	\$266,773.43		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$266,272	\$264,499.91	\$650.59	\$18,414.19	\$19,064.77	\$245,435.14	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
SUMMITVILLE CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$11,575	\$11,497.90	\$28.28	\$800.47	\$828.75	\$10,669.15	N	N
	PARK	1303	\$11,575	\$11,497.90	\$28.28	\$800.47	\$828.75	\$10,669.15	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WOODLAWN HEIGHTS CIVIL TOWN	City/Town		\$11,037	\$11,029.49	\$0.00	\$3,979.29	\$3,979.29	\$7,050.20		
	GENERAL	0101	\$11,037	\$11,029.49	\$0.00	\$3,979.29	\$3,979.29	\$7,050.20	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ALEXANDRIA COMMUNITY SCHOOL CORPORATION	School		\$3,600,485	\$3,855,634.84	\$15,622.82	\$315,199.54	\$330,822.36	\$3,524,812.48		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$406,516	\$435,858.01	\$1,771.14	\$0.00	\$1,771.14	\$434,086.87	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$1,328,367	\$1,419,517.34	\$5,723.47	\$0.00	\$5,723.47	\$1,413,793.86	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,865,602	\$2,000,259.50	\$8,128.21	\$315,199.54	\$323,327.74	\$1,676,931.75	N	N
ANDERSON COMMUNITY SCHOOL CORPORATION	School		\$31,467,121	\$31,244,801.55	\$159,789.85	\$9,476,408.82	\$9,636,198.67	\$21,608,602.87		
	POST09 REF EXEMPT OPERATING	0022	\$2,164,465	\$2,149,065.77	\$9,853.07	\$0.00	\$9,853.07	\$2,139,212.70	Y	N
	DEBT SERVICE	0180	\$11,092,144	\$11,013,881.03	\$57,435.06	\$17,296.72	\$74,731.77	\$10,939,149.25	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
ANDERSON COMMUNITY SCHOOL CORPORATION	SCHOOL PENSION DEBT	0186	\$3,303,968	\$3,280,655.86	\$17,107.93	\$5,152.10	\$22,260.02	\$3,258,395.84	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$2,863,847	\$2,843,471.42	\$13,036.79	\$0.00	\$13,036.79	\$2,830,434.63	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$12,042,697	\$11,957,727.47	\$62,357.02	\$9,453,960.01	\$9,516,317.02	\$2,441,410.45	N	N
ELWOOD COMMUNITY SCHOOL CORPORATION	School		\$4,128,493	\$4,093,301.73	\$13,985.99	\$1,152,725.46	\$1,166,711.45	\$2,926,590.28		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,248,966	\$2,229,795.77	\$7,618.77	\$2,150.79	\$9,769.56	\$2,220,026.21	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,879,527	\$1,863,505.96	\$6,367.23	\$1,150,574.67	\$1,156,941.89	\$706,564.07	N	N
FRANKTON-LAPEL COMMUNITY SCHOOL CORPORATION	School		\$8,058,772	\$8,019,830.01	\$35,678.53	\$893,386.80	\$929,065.33	\$7,090,764.68		
	DEBT SERVICE	0180	\$4,357,266	\$4,336,210.44	\$19,290.88	\$0.00	\$19,290.88	\$4,316,919.56	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,701,506	\$3,683,619.57	\$16,387.65	\$893,386.80	\$909,774.45	\$2,773,845.12	N	N
MADISON-GRANT UNITED SCHOOL CORPORATION	School		\$1,870,975	\$1,866,567.71	\$3,164.82	\$16,026.36	\$19,191.18	\$1,847,376.53		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$563,794	\$562,466.10	\$953.68	\$0.00	\$953.68	\$561,512.43	N	Y
	SCHOOL PENSION DEBT	0186	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,307,181	\$1,304,101.61	\$2,211.14	\$16,026.36	\$18,237.50	\$1,285,864.10	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
SOUTH MADISON COMMUNITY SCHOOL CORPORATION	School		\$11,767,300	\$11,695,393.48	\$32,366.36	\$742,931.30	\$775,297.66	\$10,920,095.82		
	DEBT SERVICE	0180	\$6,748,083	\$6,706,847.20	\$18,560.83	\$0.00	\$18,560.83	\$6,688,286.36	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,019,217	\$4,988,546.29	\$13,805.53	\$742,931.30	\$756,736.83	\$4,231,809.46	N	N
ALEXANDRIA-MONROE PUBLIC LIBRARY	Library		\$656,983	\$704,403.83	\$2,862.40	\$91,140.00	\$94,002.40	\$610,401.43		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$656,983	\$704,403.83	\$2,862.40	\$91,140.00	\$94,002.40	\$610,401.43	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
Anderson City Anderson Stony Creek Union Twps Pub Lib	Library		\$5,552,556	\$5,512,502.52	\$23,532.41	\$1,960,130.69	\$1,983,663.10	\$3,528,839.41		
	GENERAL	0101	\$5,552,556	\$5,512,502.52	\$23,532.41	\$1,960,130.69	\$1,983,663.10	\$3,528,839.41	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
NORTH MADISON COUNTY LIBRARY SYSTEM	Library		\$983,230	\$978,341.60	\$3,739.15	\$141,542.14	\$145,281.28	\$833,060.31		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$983,230	\$978,341.60	\$3,739.15	\$141,542.14	\$145,281.28	\$833,060.31	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

2022 Madison County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$10,263,495.17	\$20,100,133.55	\$15,764,196.60	\$639,790.30	\$46,767,615.62

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
PENDLETON COMMUNITY PUBLIC LIBRARY	Library		\$1,148,370	\$1,141,197.15	\$3,228.62	\$67,208.05	\$70,436.66	\$1,070,760.48		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$735,295	\$730,702.13	\$2,067.27	\$67,208.05	\$69,275.31	\$661,426.82	N	N
	DEBT PAYMENT	0181	\$413,075	\$410,495.02	\$1,161.35	\$0.00	\$1,161.35	\$409,333.67	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
EAST CENTRAL INDIANA SOLID WASTE	Special		\$378,055	\$377,829.53	\$1,552.04	\$79,962.29	\$81,514.33	\$296,315.20		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$378,055	\$377,829.53	\$1,552.04	\$79,962.29	\$81,514.33	\$296,315.20	N	N
INDEPENDENCE FIRE	Special		\$29,479	\$29,458.19	\$0.00	\$10,628.12	\$10,628.12	\$18,830.07		
	SPECIAL FIRE GENERAL	8603	\$29,479	\$29,458.19	\$0.00	\$10,628.12	\$10,628.12	\$18,830.07	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T48101 - Anderson Consolidated TIF Area	\$15,676,160.73	\$14,485.94	\$4,368,615.74	\$4,383,101.68
T48102 - Kroger TIF ARea	\$135,930.96	\$0.00	\$44,565.10	\$44,565.10
T48103 - Nestle TIF Area	\$8,084,046.95	\$0.00	\$506,498.57	\$506,498.57
T48104 - Farm Allocation Area	\$168,922.08	\$0.00	\$55,381.28	\$55,381.28
T48201 - Alexandria	\$118,145.57	\$0.00	\$33,710.81	\$33,710.81
T48301 - Elwood TIF Area	\$1,623,389.10	\$0.00	\$452,167.26	\$452,167.26
T48302 - Bison Ridge	\$447,089.45	\$0.00	\$212,427.66	\$212,427.66
T48303 - New Horizon Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T48401 - Pendleton TIF Area	\$703,715.70	\$0.00	\$14,600.76	\$14,600.76
T48402 - Pendleton Expansion	\$150,406.79	\$0.00	\$14,170.32	\$14,170.32
T48403 - Pendelton Falls Point	\$375,042.64	\$0.00	\$24.12	\$24.12
T48501 - Lapel Green Tif	\$140,298.66	\$0.00	\$31,329.62	\$31,329.62
T48601 - Ingalls Tif	\$510,207.59	\$0.00	\$36,850.02	\$36,850.02
T48602 - Calhoun Allocation Area	\$1,729.85	\$0.00	\$326.29	\$326.29